

EXHIBIT C

M

THE NEWS WAREHOUSE INC.
1000 PERI DRIVE
NEW YORK, NY 10004-1004
212-233-1000

Consultant: 46746-41 (MA448)
Date: 02/11/2013

Sold To:
P. K. L. L. L.
(Perfect) ID: 220025326

Sale Items

Item	Description	Quantity	Price
111048355	ADD USA W/DTF12	1	19.99
	Price Markdown		270.00
11216220	DOCKERS T	1	79.99
50350122	1/2 V. SPREAD BT	1	84.50
50350122	1/2 V. SPREAD BT	1	84.50
	SOCKS: BUY 1 GET 1 FREE		84.50
221138224	LUGGERS 81EM	1	79.99
	PANTS: BUY 1 GET ONE FREE		79.99
948380005	3 PACK MERC	1	19.99
	2 FER BT SOCK PROMOTION		-4.99
948380037	3 PACK MERC	1	19.99
	2 FER BT SOCK PROMOTION		-4.99
464020403	HAR J.C. T S/C	1	109.99
902N80038	CORBINI TIE	1	59.99
	Price Markdown		-20.00
	ACCESSORIES: BUY 1 GET 1 FREE		-39.99
817P42003	32MM DRESS BELT	1	39.99

Total Purchase 014.40
Tax 23.96
Total Sales Amount \$638.42

-- You Saved: \$504.46 --

Sales Amount Grand Total \$638.42

Payments:

MasterCard XXXXXXXXXX7708 638.42
Date 02/11/2013 Time 07:24:02PM
Auth: 032420



Apple Store - Crossgates
 1 Crossgates Mall Board Box 170
 Albany, NY 12203
 crossgates@apple.com
 518.389.0140

www.apple.com/detail/crossgates

December 19, 2012 05:20 PM

PETER J GLEASON
 pjg@yahoo.com

MBP 13.3/2.9/2X4GB/750/SD \$ 1,499.00

Part Number: MD102LL/A
 Serial Number: C02JF8CRHTY4
 Return Date: Jan. 02, 2013
 For Support, Visit: www.apple.com/support

One to One Membership \$ 99.00

Part Number: D4213Z/A
 Return Date: Jan. 02, 2013
 No Open Box Returns Accepted

Sub Total	\$ 1,598.00
Tax 3.80%	\$ 119.92
Total	\$ 1,717.92
Amount Paid Via Visa (A)	\$ 1,717.92
xxxxxxxxxxxx2136	
022017	



* R 0 1 7 4 2 8 0 5 8 1 *

<http://www.apple.com/retail/crossgates/locations.html>
 Tell us what you think about this receipt at apple.com/feedback
 Visit apple.com/retail/crossgates

WELCOME TO BEST BUY #428
ALBANY, NY 12203
(518)452-6881

Keep your receipt!



Val #:000162-317054-594143-808826-337707-428

0428 002 5796 12/19/12 17:34 00361417

4860783 C2152A#B1H 99.99
HP OFFICEJET 4620 E-ALL-IN-ON
ITEM TAX 8.00

SUBTOTAL	99.99
SALES TAX AMOUNT	8.00
=====	
TOTAL	107.99

xxxxxxxxxxxx2136 VISA 107.99
PETER J GLEASON
APPROVAL 053417

Valid ID is required for returns or exchanges. ID info may be stored in a secure, encrypted database used for tracking returns & exchanges. Best Buy reserves the right to deny any return. Full return and exchange policies are online at www.BestBuy.com.

Best Buy is not responsible for any personal data left on a returned item.

To learn about our privacy practices
please visit www.BestBuy.com/privacy.

GIFT PURCHASES MADE BETWEEN NOV. 4, 2012
AND DEC. 24, 2012 QUALIFY FOR OUR HOLIDAY
RETURN AND EXCHANGE POLICY.

PRODUCTS PURCHASED AS GIFTS MAY BE
RETURNED THROUGH JAN. 24, 2013.

SOME EXCLUSIONS APPLY. SEE A CUSTOMER
SPECIALIST OR VISIT BESTBUY.COM/RETURNS
FOR DETAILS.

YOUR CUSTOMER SERVICE PIN IS:
0428 002 5796 121912

 1 2 3 4 5 6 7 8 9 10 11 12

VERIZON Wireless
 15000 14th St. NW
 Arlington, VA 22204
 (510) 862-8400
 verizonwireless.com

DUPLICATE

Order Location: Dallas TX #468134
 Receive Location: Dallas TX
 Receipt Date/Time: 12/15/2011 10:56:11
 Register: 01 K11111 F3199
 Pmt 2 of 2

	Retail Price	Your Price
IPHONE 4 WHI	\$449.99	\$0.00
MD440117A		
2 BUS DAY SV	\$0.00	\$0.00
FEDXSHIP002		
IPHONE 4 WHI	\$449.99	\$0.00
MD440117A		
2 BUS DAY SV	\$0.00	\$0.00
FEDXSHIP002		

Total Taxes/Fees: \$0.00
 Total: \$0.00

Total Savings: \$449.99

This Payment: \$0.00

70
 Handset, equipment and activation included by
 Verizon Wireless. Network activation fee.

The iPhone 4 is configured to work only
 with the wireless service of Verizon
 Wireless, and may not work on another
 carrier's network, even after completion
 of your contract term.

Invoice Number Account Number Date Due Page
2853872518 882319041-00001 02/01/13 3 of 10

Overview of Lines (Includes Plan Change)

Your Account's Plan

Plan from 12/19 - 01/06

SHARE EVERY UNL TLK&TXT 6GB

\$80.00 monthly access charge

Unlimited monthly minutes

Unlimited Messaging

6 monthly gigabytes allowance

\$15.00 per GB after allowance

Beginning on 12/19/12:

19% Access Discount

Breakdown of Charges

Account Charges & Credits	pg 2	\$104.51
518-703-1862	pg 3	\$114.97
Peter Gleason		
518-703-9679	pg 4	\$114.97
Peter Gleason		
646-872-3546	pg 6	-\$11.98
Peter Gleason		
Total Current Charges		\$322.47

*Schoolcraft
Lines*

Breakdown of Shared Usage

		SharePlan Minutes Used 12/19 - 01/06	SharePlan Messaging Used 12/19 - 01/06	SharePlan Data GB Used 12/19 - 01/06
518-703-1862	pg 3	373	2	.371
518-703-9679	pg 4	10	2	.026
646-872-3546	pg 6	966	300	.276
Total Used		1,349	304	.673
Shared Allowance - Partial Month		unlimited	unlimited	3.677
Overage		0	0	0
Total Shared Usage Charges		\$0.00	\$0.00	\$0.00

Summary for Peter Gleason: 518-703-1862

Your Plan

Plan from 12/19 - 1/6

SHARE EVERY UNL TLK&TXT 6GB

Plan from 12/21 - 1/6

Data Roam USA/Canada

Charges

Monthly Access Charges

Smartphone Line Access 12/21 - 01/06	21.94
\$40.00/mo / 17 days on new plan	
Smartphone Line Access 01/07 - 02/06 (month in advance)	40.00
Total	\$61.94

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan (12/19 - 01/06)	minutes unlimited	373	---	---
Mobile to Mobile (12/19 - 01/06)	minutes unlimited	54	---	---
Night/Weekend	minutes unlimited	669	---	---
Total Voice				\$0.00

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.